

**DELPHI**

*BM*  
Delphi Thermal and Interior  
Page 1 of 4

Buyer:

DELPHI AUTOMOTIVE SYSTEMS LLC  
DELPHI THERMAL & INTERIOR DIV  
1401 CROOKS RD  
TROY MI 48084-7106

Deliver to:

DELPHI T & I GADSDEN  
4605 Airport Road  
GADSDEN AL 35904

MAC ARTHUR CORP  
P.O. Box 10  
GRAND BLANC MI 48439-0010

**Requirements Contract**

PO Number 550052741 Date Issued 26-Feb-2004  
Version  
15-Aug-2007 01:40:53 EST

Vendor No: 1001164  
DUNS No: 017043084

**Payment Terms:** ZMN2 **Currency:** USD

Payment settled on 2nd, 2nd Month

**Incoterms:** FOB- FREIGHT COLLECT

CIRCLE OR IDENTIFY PART, PRICE & QTY.  
THE FEASIBILITY REVIEW HAS BEEN  
COMPLETED PER THE AIAG APQP  
MANUAL REQ. AND THE CONTRACT IS

NOT *ACCEPTED* WITH EXCEPTION

SIGNATURE *Samuel* DATE *9-12-07*

cc *Curly C* CUSTOMER # *2710*

**Plant**

\*\*\* Condition record changed  
\*\*\* Text changed

**Item No. Material No.**  
**Description**

00010 18111909  
BARCODE LABEL - BLANK

R401 DELPHI T & I GADSDEN

Valid From	Valid To	Currency	Price	Price Unit	UOM
26-Feb-2004	31-Dec-2004	USD	22.90	1,000	PC
01-Jan-2005	31-Dec-2005	USD	22.44	1,000	PC
01-Jan-2006	31-Dec-2006	USD	21.99	1,000	PC
01-Jan-2007	31-Dec-2007	USD	21.55	1,000	PC
01-Jan-2008	31-Dec-2008	USD	21.55	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

\*\*\* Condition record added

\*\*\* Condition record changed

\*\*\* Text changed

Purchasing Contact: Tarnawsky, Muriel

Phone: 248-655-0682

Fax: 248-655-8350

Contact Address:

## Buyer:

DELPHI AUTOMOTIVE SYSTEMS LLC  
DELPHI THERMAL & INTERIOR DIV  
1401 CROOKS RD  
TROY MI 48084-7106

## Requirements Contract

PO Number 550038050 Date Issued 23-Oct-2003  
Version 08-Aug-2007 09:37:45

MAC ARTHUR CORP  
P.O. Box 10  
GRAND BLANC MI 48439-0010

OPTION TO IDENTIFY PART, PRICE ACTY.  
THE FEASIBILITY REVIEW HAS BEEN  
COMPLETED PER THE AIAG APQP  
MANUAL REQ. AND THE CONTRACT IS

NOT / ACCEPTED / WITH EXCEPTION

Signature: *Muriel* Date: *8/30/07*  
Customer #: *2710*  
Y/N ASN PAY ON REQUEST *N*

Vendor No: 1001164  
DUNS No: 017043084

Payment Terms: ZMN2 Currency: USD

Payment settled on 2nd, 2nd Month

Incoterms: FOB- FREIGHT COLLECT

Item No.	Material No.	Plant
	Description	
00010	15765539 WARNING LABEL	R501 DELPHI T & I ORION
	Valid From	Valid To
	22-Oct-2003	31-Dec-2004
	01-Jan-2005	31-Dec-2006
	Currency	Price
	USD	52.20
	USD	55.33
	Price Unit	UOM
	1,000	PC
	1,000	PC
This Requirement Contract is for 100% unless otherwise specified.		
*** Item cancelled		
00020	16907899 Tag - Infl Rst I/P Mdl Caution	R501 DELPHI T & I ORION
	Valid From	Valid To
	25-Oct-2004	31-Dec-2006
	Currency	Price
	USD	104.01
	Price Unit	UOM
	1,000	PC
This Requirement Contract is for 100% unless otherwise specified.		
*** Item cancelled		
00030	16908213 Tag - Infl Rst I/P Mdl Caution	R501 DELPHI T & I ORION

Purchasing Contact: Tarnawsky, Muriel

Phone: 248-655-0682

Fax: 248-655-8350

Contact Address:

MAC ARTHUR CORP  
P.O. Box 10  
GRAND BLANC MI 48439-0010

## Requirements Contract

PO Number Date Issued  
550038050 23-Oct-2003  
Version  
08-Aug-2007 09:37:45

Item No.	Material No.	Plant
Description		

8/8/07 - CARRYOVER TO 2008

Valid From	Valid To	Currency	Price	Price Unit	UOM
14-Apr-2005	31-Dec-2006	USD	103.00	1,000	PC
01-Jan-2007	31-Dec-2008	USD	103.00	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

\*\*\* Condition record changed

\*\*\* Text changed

### Notes:

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\*\*\*\*\*  
Suppliers are required to meet all requirements detailed in the Delphi Global Purchasing Supplier Guidelines and reference documents that are available on the Delphi website, [www.delphi.com](http://www.delphi.com), (by clicking on the "Suppliers" in the header).

\*\*\*\*\*  
Suppliers are required to meet the requirements of Delphi's Production Part Approval Process as described in the Supplier Performance Development Process (SPDP) and in the Production Part Approval Process (PPAP) Manual. The Production Part Approval Process Manual is available from AIAG (810-358-3003) and the SPDP documents can be provided by the appropriate Supplier Quality Representative. Suppliers must have part manufacturing site approval prior to shipping production quantities. Contact the appropriate Delphi Supplier Quality Representative regarding questions on the approval process or approval status.

\*\*\*\*\*  
Restricted, toxic, and hazardous materials - Suppliers are required to comply with current governmental and safety constraints on restricted, toxic and hazardous materials; as well as environmental, electrical and electromagnetic considerations applicable to the country of manufacture and sale. This relates to both the salable product and the manufacturing processes. (Refer also to Terms and Conditions No. 8 "Ingredients Disclosure and Special Warnings Instructions"). Commencement of any work or service under this order shall constitute seller's acceptance of these responsibilities. If you do not accept these responsibilities, please contact the appropriate Delphi's Buyer.

\*\*\*\*\*  
Failure Analysis/Corrective Action: Suppliers are expected to perform failure analysis on defective material returned by any Delphi Division. Irreversible corrective action plans for these failures must be developed and implemented. The plans with effective dates are to be reported back to the Delphi Division who requested the analysis.

\*\*\*\*\*  
Delphi requires suppliers of productive material be capable of communicating material forecasts, material schedules, shipping notices and associated information through Electronic Data Interchange (EDI). To insure that EDI communications are accurate and effective, each productive material supplier will be required to become EDI Certified by exhibiting their ability to send and/or receive the appropriate EDI messages in accordance with applicable standards prior to providing productive material. EDI Certification will be conducted and coordinated by the EDI Competency organization.

An Internet electronic form alternative solution is intended to provide relief in situations where establishing an in-house EDI capability is a hardship for a supplier providing limited material.

Please refer to Delphi's website: [www.delphi.com](http://www.delphi.com) then Suppliers/Supplier Community Portal / Supplier Standards, for additional information.

## Buyer:

DELPHI AUTOMOTIVE SYSTEMS LLC  
DELPHI THERMAL & INTERIOR DIV  
1401 CROOKS RD  
TROY MI 48084-7106

## Deliver to:

DELPHI T & I MISSOURI  
North Kansas City Cockpit Plant  
144 West 23rd Avenue  
NORTH KANSAS CITY MO 64116

MAC ARTHUR CORP  
P.O. Box 10  
GRAND BLANC MI 48439-0010

## Requirements Contract

PO Number 550024266 Date Issued 12-Feb-2003  
Version 16-Jan-2007 15:23:40  
*PN*

Vendor No: 1001164  
DUNS No: 017043084

Payment Terms: ZD50 Currency: USD

0.50% 30 Days

Incoterms: FOB-FREIGHT COLLECT

*REQUISITION AND PURCHASE ORDER  
ITEM NO. 15765539  
VALID FROM 01-JAN-2003  
VALID TO 31-DEC-2004  
CURRENCY USD  
PRICE 52.20  
QUANTITY 1,000  
UNIT PC  
ITEM NO. 16907899  
VALID FROM 01-JAN-2005  
VALID TO 31-DEC-2006  
CURRENCY USD  
PRICE 55.33  
QUANTITY 1,000  
UNIT PC*

Item No.	Material No.	Plant
	Description	
00020	15765539	R301 DELPHI T & I MISSOURI

Valid From	Valid To	Currency	Price	Price Unit	UOM
01-Jan-2003	31-Dec-2004	USD	52.20	1,000	PC
01-Jan-2005	31-Dec-2006	USD	55.33	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

Item No.	Material No.	Plant
	Description	
00030	16907899	R301 DELPHI T & I MISSOURI

Valid From	Valid To	Currency	Price	Price Unit	UOM
06-Mar-2006	31-Dec-2006	USD	104.01	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

Item No.	Material No.	Plant
	Description	
00040	16908213	R301 DELPHI T & I MISSOURI

Valid From	Valid To	Currency	Price	Price Unit	UOM

This Requirement Contract is for 100% unless otherwise specified.

Item No.	Material No.	Plant
	Description	
00040	16908213	R301 DELPHI T & I MISSOURI

Valid From	Valid To	Currency	Price	Price Unit	UOM

Purchasing Contact: Tarnawsky, Muriel

Contact Address:

Phone: 248-655-0682

Fax: 248-655-8350

## Buyer:

DELPHI AUTOMOTIVE SYSTEMS LLC  
DELPHI THERMAL & INTERIOR DIV  
1401 CROOKS RD  
TROY MI 48084-7106

**Requirements Contract**

PO Number 550024142 Date Issued 03-Feb-2003  
Version 29-Sep-2007 10:44:00

MAC ARTHUR CORP  
P.O. Box 10  
GRAND BLANC MI 48439-0010

Vendor No: 1001164  
DUNS No: 017043084

**Payment Terms:** ZMN2 **Currency:** USD

Payment settled on 2nd, 2nd Month

**Incoterms:** FOB- FREIGHT COLLECT  
ORIGIN OF IDENTIFY PART PRICE & CHT.

THE FEASIBILITY REVIEW HAS BEEN  
COMPLETED PER THE AIAG APQP  
MANUAL REQ. AND THE CONTRACT IS

NOT / ACCEPTED / WITH EXCEPTION

SIGNATURE: *John* DATE: *10/15/07*  
NO *Key* CUSTOMER # *270*  
Y/N ASN PAY ON RECEIPT *Y/N*

\*\*\* Condition record changed

Item No.	Material No.	Plant				
	Description	RD01 DELPHI T & I COLUMBUS				
00010	16643085 LABEL	Valid From	Valid To	Currency	Price	Price Unit
		01-Jan-2003	31-Dec-2006	USD	7.60	1,000
		01-Jan-2007	31-Dec-2007	USD	7.60	1,000
		01-Jan-2008	31-Dec-2008	USD	7.60	1,000

This Requirement Contract is for 100% unless otherwise specified.

\*\*\* Condition record added

\*\*\* Condition record changed

00030 16887574  
LABEL- IDENT ACTR ASM RD01 DELPHI T & I COLUMBUS

Purchasing Contact: Tarnawsky, Muriel  
Phone: 248-655-0682  
Fax: 248-655-8350

Contact Address:

MAC ARTHUR CORP  
P.O. Box 10  
GRAND BLANC MI 48439-0010

### Requirements Contract

PO Number 550024142 Date Issued 03-Feb-2003  
Version 29-Sep-2007 10:44:00

Item No.	Material No.	Plant
Description		

Valid From	Valid To	Currency	Price	Price Unit	UOM
13-Jan-2004	29-Feb-2004	USD	115.00	1,000	PC
01-Mar-2004	31-Dec-2004	USD	23.00	1,000	PC
01-Jan-2005	31-Dec-2005	USD	22.54	1,000	PC
01-Jan-2006	31-Dec-2006	USD	22.09	1,000	PC
01-Jan-2007	31-Dec-2007	USD	21.65	1,000	PC
01-Jan-2008	31-Dec-2008	USD	21.65	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

\*\*\* Condition record added

\*\*\* Condition record changed

00020

16887576

RD01 DELPHI T & I COLUMBUS

LABEL-IDENT ACTR ASM

Valid From	Valid To	Currency	Price	Price Unit	UOM
13-Jan-2004	29-Feb-2004	USD	115.00	1,000	PC
01-Mar-2004	31-Dec-2004	USD	23.00	1,000	PC
01-Jan-2005	31-Dec-2005	USD	22.54	1,000	PC
01-Jan-2006	31-Dec-2006	USD	22.09	1,000	PC
01-Jan-2007	31-Dec-2007	USD	21.65	1,000	PC
01-Jan-2008	31-Dec-2008	USD	21.65	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

\*\*\* Condition record added

\*\*\* Condition record changed

00050

16887577

RD01 DELPHI T & I COLUMBUS

LABEL-IDENT ACTR ASM

Valid From	Valid To	Currency	Price	Price Unit	UOM
13-Jan-2004	29-Feb-2004	USD	115.00	1,000	PC
01-Mar-2004	31-Dec-2004	USD	23.00	1,000	PC
01-Jan-2005	31-Dec-2005	USD	22.54	1,000	PC
01-Jan-2006	31-Dec-2006	USD	22.09	1,000	PC
01-Jan-2007	31-Dec-2007	USD	21.65	1,000	PC
01-Jan-2008	31-Dec-2008	USD	21.65	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

\*\*\* Condition record added

\*\*\* Condition record changed

00040

16887578

RD01 DELPHI T & I COLUMBUS

LABEL-IDENT ACTR ASM

Valid From	Valid To	Currency	Price	Price Unit	UOM
13-Jan-2004	29-Feb-2004	USD	115.00	1,000	PC

MAC ARTHUR CORP  
P.O. Box 10  
GRAND BLANC MI 48439-0010

### Requirements Contract

PO Number 550024142 Date Issued 03-Feb-2003  
Version 29-Sep-2007 10:44:00

Item No.	Material No.	Plant					
	Description	Valid From	Valid To	Currency	Price	Price Unit	UOM
		01-Mar-2004	31-Dec-2004	USD	23.00	1,000	PC
		01-Jan-2005	31-Dec-2005	USD	22.54	1,000	PC
		01-Jan-2006	31-Dec-2006	USD	22.09	1,000	PC
		01-Jan-2007	31-Dec-2007	USD	21.65	1,000	PC
		01-Jan-2008	31-Dec-2008	USD	21.65	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

\*\*\* Condition record added

\*\*\* Condition record changed

00080

16888999  
BLANK LABEL

RD01 DELPHI T & I COLUMBUS

Valid From	Valid To	Currency	Price	Price Unit	UOM
09-Mar-2005	31-Dec-2006	USD	40.00	1,000	PC
01-Jan-2007	31-Dec-2007	USD	40.00	1,000	PC
01-Jan-2008	31-Dec-2008	USD	40.00	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

\*\*\* Condition record added

\*\*\* Condition record changed

#### Notes:

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Restricted, toxic, and hazardous materials - Suppliers are required to comply with current governmental and safety constraints on restricted, toxic and hazardous materials; as well as environmental, electrical and electromagnetic considerations applicable to the country of manufacture and sale. This relates to both the salable product and the manufacturing processes. (Refer also to Terms and Conditions No. 8 "Ingredients Disclosure and Special Warnings Instructions"). Commencement of any work or service under this order shall constitute seller's acceptance of these responsibilities. If you do not accept these responsibilities, please contact the appropriate Delphi's Buyer.

\*\*\*\*\*

Seller acknowledges and agrees that Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are available upon written request to Buyer or via the internet at Delphi's website, [delphi.com](http://delphi.com). Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions and Delphi Customer Specific Requirements. If Seller accepts this Contract in writing or commences any of

## Buyer:

DELPHI AUTOMOTIVE SYSTEMS LLC  
DELPHI THERMAL & INTERIOR DIV  
1401 CROOKS RD  
TROY MI 48084-7106

## Requirements Contract

PO Number 550023173 Date Issued 01-Nov-2002  
Version 30-Apr-2007 11:36:04

## Deliver to:

Delphi Thermal & Interiors  
ATTN: Paul Pickles  
Dock B 1450 East Beecher Street,  
ADRIAN MI 49221

MAC ARTHUR CORP  
P.O. Box 10  
GRAND BLANC MI 48439-0010

CIRCLE OR IDENTIFY PART, PRICE & QTY.  
THE FEASIBILITY REVIEW HAS BEEN  
COMPLETED PER THE AMG APQP  
MANUAL REQ. AND THE CONTRACT IS

NOT / ACCEPTED / WITH EXCEPTION

SIGNATURE *Samuel* DATE *5/3/07*  
RE: *Samuel* CUSTOMER # *0710*  
Y / N ADN PAY ON RECEIPT Y / N

Vendor No: 1001164  
DUNS No: 017043084

Payment Terms: ZD50 Currency: USD

0.50% 30 Days

Incoterms: FOB- FREIGHT COLLECT

Item No.	Material No. Description	Plant
00010	16822245 CK IP ID LABEL	RK01 DELPHI T & I ADRIAN
	Valid From 01-Nov-2002	Valid To 31-Dec-2006
This Requirement Contract is for 100% unless otherwise specified.		
00020	16868748 LABEL PSA INTERNATIONAL IP	RK01 DELPHI T & I ADRIAN
	Valid From 23-Oct-2003	Valid To 31-Dec-2004
	01-Jan-2005	31-Dec-2005
	01-Jan-2006	31-Dec-2006
	01-Jan-2007	31-Dec-2007
	01-Jan-2008	31-Dec-2008
This Requirement Contract is for 100% unless otherwise specified.		
00030	16899413 LABEL - BARCODE	RK01 DELPHI T & I ADRIAN

Purchasing Contact: Tarnawsky, Muriel  
Phone: 248-655-0682  
Fax: 248-655-8350

Contact Address:

DELPHI

Delphi Thermal and Interior  
Page 1 of 5

## Buyer:

DELPHI AUTOMOTIVE SYSTEMS LLC  
DELPHI THERMAL & INTERIOR DIV  
1401 CROOKS RD  
TROY MI 48084-7106

## Deliver to:

DELPHI T & I CMM 1&2  
Ave Michigan Y Prolongacion Union C  
87310 MA TAMOROS  
MEXICO

MAC ARTHUR CORP  
P.O. Box 10  
GRAND BLANC MI 48439-0010

## Requirements Contract

PO Number  
550022594  
Version  
09-Aug-2007 01:54:22 EST

Date Issued  
01-Jan-2003

Vendor No: 1001164  
DUNS No: 017043084

Payment Terms: ZMN2      Currency: USD  
Payment settled on 2nd, 2nd Month  
Incoterms: FOB-FREIGHT COLLECT

Item No. **Material No.**  
**Description**

## Plant

00010 16643172 RH01 DELPHI T & I CMM 1&2

## LABEL

8/8/07 - CARRYOVER TO 2008

Valid From	Valid To	Currency	Price	Price Unit	UOM
01-Jan-2003,	31-Dec-2006,	USD	48.41	1,000	PC
01-Jan-2007	31-Dec-2008	USD	48.41	1,000	PC

This Requirement Contract is for 100% unless otherwise specified.

\*\*\* Condition record changed  
\*\*\* Text changed

00040 16760960 RH01 DELPHI T & I CMM 1&2

TRACEABILITY LABEL  
8/8/07 - CARRYOVER TO 2008

Purchasing Contact: Tarnawsky, Muriel  
Phone: 248-655-0682  
Fax: 248-655-8350

Contact Address: